



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

May 17, 2018

MEMORANDUM NO: ITB-DOT-17/18-9008-SJ-1

TO: Vendor Address

Department Address

FROM: Sherill Johnson, Procurement Agent

SUBJECT: Pavement Markers: Raised and Reflectorized and Related Materials

CR8976 – Ennis Paint, Inc.
CR9877 – 3M Company
CR8978 – Flint Trading, Inc.

The subject contract is being amended to change the vendor names of Ennis Paint, Inc. and Flint Trading, Inc. to Ennis-Flint, Inc. Contract Number CR8978 is being cancelled and the items awarded to Flint Trading should now be ordered from Ennis-Flint via Contract Number CR8976, as indicated on the below contract.

Any questions on delivery or service that may arise regarding this contract should be directed to Gloria Dixon at gloria.dixon@dot.state.fl.us or 850-410-5693.

**State of Florida
Department of Transportation**



INVITATION TO BID
PAVEMENT MARKERS: RAISED AND REFLECTORIZED
and RELATED MATERIALS

ITB-DOT-17/18-9008-SJ

EFFECTIVE DATES

September 19, 2017 – September 18, 2019

VENDORS

**Ennis-Flint – CR8976
3M Company – CR8977**

BID SHEET

BID #: ITB-DOT-17/18-9008-SJ

FOB: STATEWIDE

BID TITLE: Pavement Markers: Raised and Reflectorized and Related Materials

BID AS SPECIFIED

DESCRIPTION	MANUFACTURER'S STANDARD PACKAGE QUANTITY	NET DELIVERED PRICE
-------------	---	---------------------------

Item 1: DMS # 44121700

Pavement Marker, Class B, raised, reflectorized, nominal, monodirectional with single reflective face, shall be available in the following colors: Amber (yellow), Crystal (white), Blue and Red. Bidders to specify other colors available. Color of housing and reflectors to be selected and specified on purchase order.

Brand Name and Product Number:

Other Available Colors. Green - 806140

White – 806136

Yellow – 806137

Red – 806138

Blue – 806139

\$0.65 Each

APL Approval No. 706-002-012

Vendor: Ennis-Flint, Inc.

Item 2: DMS # 44121700

Pavement Marker, Class B, raised, reflectorized, nominal, bidirectional with two reflective faces, one color reflectors, shall be available in the following colors: Amber (yellow), Crystal (white), Blue and Red. Bidders to specify other colors available. Color of housing and reflectors to be selected and specified on purchase order.

Brand Name and Product Number:

Other Available Colors. Green - 806145

White – 806131

Yellow – 806132

Red – 806133

Blue – 806134

\$0.65 Each

APL Approval No. 706-002-012

Vendor: Ennis-Flint, Inc.

Item 3: DMS # 44121700

Pavement Marker, Class B, raised, reflectorized, nominal, two-color bidirectional with two reflective faces, shall be available in the following colors: Amber (yellow)/Red, Crystal (white)/Red, and Crystal (white)/Amber (yellow). Bidders to specify other colors available. Color of housing and reflectors to be selected and specified on purchase order.

Brand Name and Product Number:

Other Available Colors. _____

White/Red – 806141

Yellow/Red – 806142

White/Yellow – 806143

\$0.65 Each

APL Approval No. 706-002-012

Vendor: Ennis-Flint, Inc.

DESCRIPTION	MANUFACTURER'S STANDARD PACKAGE QUANTITY	NET DELIVERED PRICE
Item 4: DMS # 44121700		
Bituminous Adhesive, meeting ASTM D4280, for bonding pavement markers to the pavement. The adhesive shall be packaged in self-releasing cardboard containers with essentially flat and parallel top and bottom surfaces such that the packages will stack properly. Each package shall have a net weight of between 50 to 60 pounds and shall weigh within two pounds of the stated quantity. Self-releasing cardboard dividers which will separate each package into sections weighing no more than 15 pounds each shall be part of the packaging.		
Brand Name and Product Number: _____		
		_____ Each
APL Approval No. _____		
Vendor: <u>NO AWARD</u>		
<hr/>		
Item 5: DMS # 31201500		
Primer approximate coverage 200 sq. ft. per gal. Four 1 gallon cans per case.		
Brand Name and Product Number: _____		
		_____/Case (4 Gal.) _____
Not an APL item		
Vendor: <u>NO AWARD</u>		
<hr/>		
Item 6: DMS # 31201500		
Primer approximate coverage 200 sq. ft. per gal. 5 gallon container.		
Brand Name and Product Number: _____		
<u>3M Stamark Surface Preparation Adhesive, 5 Gallon container</u>		<u>\$200.00</u> /Case (5 Gal.) _____
Not an <u>APL</u> item		
Vendor: <u>3M Company</u>		

**COMMODITY NUMBER
AND DESCRIPTION****STANDARD
PACKAGING COST****NET DELIVERED****DMS # 31201500**

Standard Tape, Retro-reflective Film.

Item 7: 31201500 6" White 300 Ft./Pkg. 1 #/Pkg. \$2.05 Per Ft.

Brand Name and Product Number:

3M Stamark 380IES WhiteAPL Approval No. 713-001-013Vendor: 3M Company**Item 8: 31201500** 6" Yellow 300 Ft./Pkg. 1 #/Pkg. \$2.05 Per Ft.

Brand Name and Product Number:

3M Stamark 3811ES YellowAPL Approval No. 713-002-002Vendor: 3M Company**Item 9: 31201500** White/yellow/black
Solid 9" 150 Ft./Pkg. 1 #/Pkg. \$3.975 Per Ft.

Brand Name and Product Number:

3M Stamark A380I-5ES Contrast Tape, White & Black or Yellow & BlackAPL Approval No. 713-001-012Vendor: 3M Company**DMS # 31201500**

Temporary Pavement Marking Tape, Removable, Retro-reflective Film, pre-coated with a pressure Sensitive adhesive. The marking tape shall be capable of being removed intact or in large pieces.

Item 10: 31201500 6" White 360 Ft./Pkg. 1 #/Pkg. \$1.15 Per Ft.

Brand Name and Product Number:

3M Stamark A710 WhiteAPL Approval No. 713-002-002Vendor: 3M Company**Item 11****31201500** 6"Yellow 360 Ft./Pkg. 1 #/Pkg. \$1.15 Per Ft.

Brand Name and Product Number:

3M Stamark A711 YellowAPL Approval No. 713-000-023Vendor: 3M Company

**COMMODITY NUMBER
AND DESCRIPTION****STANDARD
PACKAGING COST****NET DELIVERED**

DMS # 31201500

Permanent Preformed Thermoplastic, 125 ml thickness, Pavement Markings, 30% by weight glass beads intermixed and glass surface beads not to be less than 10 pounds per 100 square feet. Preheating of the pavement prior to application is required.

Item 12: 31201500 6" White 60 Ft./Pkg. #/Pkg. \$1.39 Per Ft.

Brand Name and Product Number:

HotTape HT894022

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 13: 31201500 6" Yellow 60 Ft./Pkg. #/Pkg. \$1.45 Per Ft.

Brand Name and Product Number:

HotTape HT894024

APL Approval No. 711-006-002

Vendor: Ennis-Flint, Inc.

Item 14: 31201500 6" Blue 60 Ft./Pkg. #/Pkg. \$1.49 Per Ft.

Brand Name and Product Number:

HotTape HT894689

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 15: 31201500 8" White 45 Ft./Pkg. #/Pkg. \$1.83 Per Ft.

Brand Name and Product Number:

HotTape HT894026

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 16: 31201500 8" Yellow 45 Ft./Pkg. #/Pkg. \$1.90 Per Ft.

Brand Name and Product Number:

HotTape HT894028

APL Approval No. 711-006-002

Vendor: Ennis-Flint, Inc.

COMMODITY NUMBER AND DESCRIPTION	STANDARD PACKAGING COST	NET DELIVERED
Item 17: 31201500 12" White 55BPN	<u>30</u> Ft./Pkg. <u> </u> #/Pkg.	<u>\$2.77</u> Per Ft.
Brand Name and Product Number: HotTape HT894030		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 18: 31201500 12" Yellow	<u>30</u> Ft./Pkg. <u> </u> #/Pkg.	<u>\$2.90</u> Per Ft.
Brand Name and Product Number: HotTape HT894032		
APL Approval No. <u>711-006-002</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 19: 31201500 24" White 55BPN	<u>15</u> Ft./Pkg. <u> </u> #/Pkg.	<u>\$5.53</u> Per Ft.
Brand Name and Product Number: HotTape HT894044		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 20: 31201500 9' 6" Straight Arrow Kit	<u> </u> Ft./Pkg. <u>2</u> #/Pkg.	<u>\$74.64</u> Per Ea.
Brand Name and Product Number: HotTape HT894164		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 21: 31201500 8' Turn Arrow Kit	<u> </u> Ft./Pkg. <u>2</u> #/Pkg.	<u>\$86.64</u> Per Ea.
Brand Name and Product Number: HotTape HT894058/HT894062/HT894048		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		

COMMODITY NUMBER AND DESCRIPTION	STANDARD PACKAGING COST	NET DELIVERED
Item 22: 31201500 12' 9" Combination Turn Arrow Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$156.60</u> Per Ft.
Brand Name and Product Number: HotTape HT894064/HT894068/HT894066		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 23: 31201500 8' "ONLY" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$123.99</u> Per Ft.
Brand Name and Product Number: HotTape HT894132		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 24: 31201500 8' "SCHOOL" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$191.48</u> Per Ea..
Brand Name and Product Number: HotTape HT894166		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 25: 31201500 8" x 20' Railroad Crossing Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$233.07</u> Per Ea.
Brand Name and Product Number: HotTape HTK894140		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 26: 31201500 8'x 3' 4" Bicycle Railroad Crossing Kit 55 BPN	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$114.30</u> Per Ea.
Brand Name and Product Number: HotTape HTK894140SP		
APL Approval No. <u>711-005-003</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		

**COMMODITY NUMBER
AND DESCRIPTION****STANDARD
PACKAGING COST****NET DELIVERED**

Item 27: 31201500 8' " STOP" Kit _____ Ft./Pkg. 1 #/Pkg. \$123.99 Per Ea.

Brand Name and Product Number:
HotTape HT894146

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 28: 31201500 5'x 4'Handicap
Kit _____ Ft./Pkg. 1 #/Pkg. \$60.07 Per Ea.

Brand Name and Product Number:
HotTape HT602264

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 29: 31201500 8' "AHEAD" Kit _____ Ft./Pkg. 1 #/Pkg. \$171.93 Per Ea.

Brand Name and Product Number:
HotTape HT894104

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 30: 31201500 8' "LANE" Kit _____ Ft./Pkg. 1 #/Pkg. \$125.63 Per Ea.

Brand Name and Product Number:
HotTape HT894122

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 31: 31201500 8' " YIELD " Kit _____ Ft./Pkg. 1 #/Pkg. \$133.95 Per Ea.

Brand Name and Product Number:
HotTape HT894156

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

**COMMODITY NUMBER
AND DESCRIPTION****STANDARD
PACKAGING COST****NET DELIVERED**

Item 32: 31201500 8' "PED" Kit _____ Ft./Pkg. 1 #/Pkg. \$101.90 Per Ea.

Brand Name and Product Number:
HotTape HT894134

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 33: 31201500 8' "MPH" Kit _____ Ft./Pkg. 1 #/Pkg. \$101.85 Per Ea.

Brand Name and Product Number:
HotTape HT894128

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 34: 31201500 8' "MERGE" Kit _____ Ft./Pkg. 1 #/Pkg. \$176.25 Per Ea.

Brand Name and Product Number:
HotTape HT894126

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 35: 31201500 18' Merge Lane
Arrow _____ Ft./Pkg. 1 #/Pkg. \$223.34 Per Ea.

Brand Name and Product Number:
HotTape HT894078/HT894080/HT894082

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 36: 31201500 6' x 40" Bicycle
Lane Symbol 55 BPN _____ Ft./Pkg. 5 #/Pkg. \$76.68 Per Ea.

Brand Name and Product Number:
HotTape HT400181

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

COMMODITY NUMBER AND DESCRIPTION	STANDARD PACKAGING COST	NET DELIVERED
-------------------------------------	----------------------------	---------------

Item 37: 31201500	6' Bicycle Straight Arrow Symbol 55 BPN	_____ Ft./Pkg. <u>2</u> #/Pkg. <u>\$34.13</u> Per Ea.
--------------------------	--	---

Brand Name and Product Number:
HotTape HT400180

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

Item 38: 31201500	9' Bicycle Shadow Symbol 55 BPN	_____ Ft./Pkg. <u>2</u> #/Pkg. <u>\$101.61</u> Per Ea.
--------------------------	------------------------------------	--

Brand Name and Product Number:
HotTape HT400146-(+)

APL Approval No. 711-005-003

Vendor: Ennis-Flint, Inc.

DMS Commodity 31201500

Permanent Preformed Thermoplastic, minimum 125 mil thickness, Pavement Markings, 30% by weight glass beads intermixed. No preheating of the pavement prior to application is required.

Item 39: 31201500	6" White	<u>60</u> Ft./Pkg. _____ #/Pkg. <u>\$1.38</u> Per Ft.
--------------------------	----------	---

Brand Name and Product Number:
PreMark 8432061

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

Item 40: 31201500	6" Yellow	<u>60</u> Ft./Pkg. _____ #/Pkg. <u>\$1.45</u> Per Ft.
--------------------------	-----------	---

Brand Name and Product Number:
PreMark 8432061Y

APL Approval No. 711-006-001

Vendor: Ennis-Flint, Inc.

Item 41: 31201500	6" Blue	<u>60</u> Ft./Pkg. _____ #/Pkg. <u>\$1.49</u> Per Ft.
--------------------------	---------	---

Brand Name and Product Number:
PreMark 8432061BHS

APL Approval No. 711-005-002

Vendor: Ennis-Flint, Inc.

COMMODITY NUMBER AND DESCRIPTION	STANDARD PACKAGING COST	NET DELIVERED
-------------------------------------	----------------------------	---------------

Item 42: 31201500 8" White	<u> 45 </u> Ft./Pkg. <u> </u> #/Pkg.	<u> \$1.84 </u> Per Ft.
-----------------------------------	---	-------------------------

Brand Name and Product Number:
PreMark PM600102

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

Item 43: 31201500 8" Yellow	<u> 45 </u> Ft./Pkg. <u> </u> #/Pkg.	<u> \$1.97 </u> Per Ft.
------------------------------------	---	-------------------------

Brand Name and Product Number:
PreMark PM600103

APL Approval No. 711-006-001

Vendor: Ennis-Flint, Inc.

Item 44: 31201500 12" White 55BPN	<u> 30 </u> Ft./Pkg. <u> </u> #/Pkg.	<u> \$3.35 </u> Per Ft.
--	---	-------------------------

Brand Name and Product Number:
PreMark 8431064HS

APL Approval No. 711-005-002

Vendor: Ennis-Flint, Inc.

Item 45: 31201500 12" Yellow	<u> 30 </u> Ft./Pkg. <u> </u> #/Pkg.	<u> \$2.90 </u> Per Ft.
-------------------------------------	---	-------------------------

Brand Name and Product Number:
PreMark 8431064Y

APL Approval No. 711-006-001

Vendor: Ennis-Flint, Inc.

Item 46: 31201500 24" White 55BPN	<u> 15 </u> Ft./Pkg. <u> </u> #/Pkg.	<u> \$6.70 </u> Per Ft.
--	---	-------------------------

Brand Name and Product Number:
PreMark 8430566HS

APL Approval No. 711-005-002

Vendor: Ennis-Flint, Inc.

COMMODITY NUMBER AND DESCRIPTION	STANDARD PACKAGING COST	NET DELIVERED
Item 47: 31201500 9' 6" Straight Arrow Kit	_____ Ft./Pkg. <u> 2 </u> #/Pkg.	<u> \$79.60 </u> Per Ea.
Brand Name and Product Number: <u>PreMark 8330240</u>		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
<hr/>		
Item 48: 31201500 8' Turn Arrow Kit Ea.	_____ Ft./Pkg. <u> 2 </u> #/Pkg.	<u> \$92.30 </u> Per
Brand Name and Product Number: <u>PreMark 8330241-(+)</u>		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
<hr/>		
Item 49: 31201500 12' 9" Combination Turn Arrow Kit	_____ Ft./Pkg. <u> 1 </u> #/Pkg.	<u> \$166.95 </u> Per Ea.
Brand Name and Product Number: <u>PreMark 8330142(+)</u>		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
<hr/>		
Item 50: 31201500 8' "ONLY" Kit	_____ Ft./Pkg. <u> 1 </u> #/Pkg.	<u> \$124.22 </u> Per Ea.
Brand Name and Product Number: <u>PreMark 8130102</u>		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
<hr/>		
Item 51: 31201500 8' "SCHOOL" Kit	_____ Ft./Pkg. <u> 1 </u> #/Pkg.	<u> \$193.36 </u> Per Ea.
Brand Name and Product Number: <u>PreMark 8110101</u>		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		

COMMODITY NUMBER AND DESCRIPTION	STANDARD PACKAGING COST	NET DELIVERED
Item 52: 31201500 8" x 20' Railroad Crossing Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$253.00</u> Per Ea.
Brand Name and Product Number: PreMark PMK8130103A		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 53: 31201500 8' x 3' 4" Bicycle Railroad Crossing Kit 55 BPN	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$138.62</u> Per Ea.
Brand Name and Product Number: PreMark PMK8130188VGA		
APL Approval No. <u>711-005-002</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 54: 31201500 8' "STOP" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$131.05</u> Per Ea.
Brand Name and Product Number: PreMark 8130104		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 55: 31201500 5' x 4' Handicap Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$63.90</u> Per Ea.
Brand Name and Product Number: PreMark PM602264		
APL Approval No. <u>711-005-002</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		
Item 56: 31201500 8' "AHEAD" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg.	<u>\$183.45</u> Per Ea.
Brand Name and Product Number: PreMark 8130106		
APL Approval No. <u>711-005-001</u>		
Vendor: <u>Ennis-Flint, Inc.</u>		

COMMODITY NUMBER AND DESCRIPTION	STANDARD PACKAGING COST	NET DELIVERED
-------------------------------------	----------------------------	---------------

Item 57: 31201500	8' "LANE" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg. <u>\$136.05</u> Per Ea.
--------------------------	---------------	--

Brand Name and Product Number:
PreMark 8130113

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

Item 58: 31201500	8' "YIELD" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg. <u>\$143.40</u> Per Ea.
--------------------------	----------------	--

Brand Name and Product Number:
PreMark 8130127

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

Item 59: 31201500	8' "PED" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg. <u>\$108.95</u> Per Ea.
--------------------------	--------------	--

Brand Name and Product Number:
PreMark 8130114

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

Item 60: 31201500	8' "MPH" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg. <u>\$108.95</u> Per Ea.
--------------------------	--------------	--

Brand Name and Product Number:
PreMark 8130115

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

Item 61: 31201500	8' "MERGE" Kit	_____ Ft./Pkg. <u>1</u> #/Pkg. <u>\$188.10</u> Per Ea.
--------------------------	----------------	--

Brand Name and Product Number:
PreMark 8130116

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

**COMMODITY NUMBER
AND DESCRIPTION**

**STANDARD
PACKAGING COST**

NET DELIVERED

Item 62: 31201500 18' Merge Lane _____ Ft./Pkg. 1 #/Pkg. \$238.20 Per Ea.
 Arrow

Brand Name and Product Number:

PreMark 8330155(+)

APL Approval No. 711-005-001

Vendor: Ennis-Flint, Inc.

Item 63: 31201500 6'X 40" Bicycle _____ Ft./Pkg. 5 #/Pkg. \$91.30 Per Ea.
 Lane Symbol 55 BPN

Brand Name and Product Number:

PreMark PM602808VG

APL Approval No. 711-005-002

Vendor: Ennis-Flint, Inc.

Item 64: 31201500 9' Bicycle _____ Ft./Pkg. 2 #/Pkg. \$123.23 Per Ea.
 Shadow Symbol 55 BPN

Brand Name and Product Number:

PreMark PM602873LVG

APL Approval No. 711-005-002

Vendor: Ennis-Flint, Inc.

Item 65: 31201500 6' Bicycle Straight _____ Ft./Pkg. 2 #/Pkg. \$40.94 Per Ea.
 Arrow Symbol 55 BPN

Brand Name and Product Number:

PreMark PM602841VG

APL Approval No. 711-005-002

Vendor: Ennis-Flint, Inc.

COMMODITY NUMBER AND DESCRIPTION**NET DELIVERED COST****ACCESSORIES – Not a part of the evaluation**

Heat Gun Kit Used For Application of Permanent Preformed Thermoplastic Pavement Marking,
(APL approval not required)

Item 66: DMS # 22101900

\$945.38 Each

Heat Gun Kit Complete with heat gun, 20' hose and gas cylinder valve and 40 lb. LPG gas cylinder.

Brand Name and Product Number:

Flint 2000EX 530100/530107

Vendor: Ennis-Flint, Inc.

Item 67: 22101900

\$844.38 Each

Heat Gun Kit without LPG cylinder.

Brand Name and Product Number:

Flint 2000EX 530100

Vendor: Ennis-Flint, Inc.

DELIVERY: Delivery will be made within _____ days after receipt of Purchase Order.

Is this product available with recycled content? __Yes __No

If yes, please send information separate from this Invitation to Bid (See Recycled Material Special Condition for more information).

RENEWAL: see Introduction Section #7.

THE UNIT PRICE(s) WILL APPLY TO THE INITIAL TERM AND ANY RENEWAL PERIODS.

MFMP Transaction Fee:

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the attached Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

NOTE: In submitting a response, the bidder acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

ACKNOWLEDGEMENT: I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Authorized Signature: _____ Date: _____

Printed/Typed: _____ Title: _____

ORDERING INSTRUCTIONS

Bid Number: ITB-DOT-17/18-9008-SJ

Title: Pavement Markers: Raised and Reflectorized and Related Materials

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F75-2657523-005

VENDOR: Ennis-Flint, Inc.

ADDRESS: 4161 Piedmont Parkway, Ste. 370

CITY, STATE, ZIP: Greensboro, NC 27410

TELEPHONE: (800) 331-8118

TOLL FREE NO.: (800) 331-8118

FAX NO.: (336) 218-6746

DELIVERY: DELIVERY WILL BE MADE WITHIN 10 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Stacey Chapman, Contract Administrator

ADDRESS: 4161 Piedmont Parkway, Ste. 370

CITY, STATE, ZIP: Greensboro, NC 27410

TELEPHONE: (800) 331-8118

TOLL FREE NO.: (800) 331-8118

FAX NO.: (336) 218-6746

E-MAIL ADDRESS: contracts@ennisflint.com

WEB ADDRESS: www.ennisflint.com

Will you accept the State of Florida Purchasing Card (VISA)? X Yes No

ORDERING INSTRUCTIONS

Bid Number: ITB-DOT-17/18-9008-SJ

Title: Pavement Markers: Raised and Reflectorized and Related Materials

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F41-0417775-127

VENDOR: 3M Company

ADDRESS: 3M Center Bldg. 583-05-01

CITY, STATE, ZIP: St. Paul, MN 55144-1000

TELEPHONE: (800) 553-1380, Option 1

TOLL FREE NO.: (800) 553-1380, x 1 FAX NO.: (800) 591-9293

DELIVERY: DELIVERY WILL BE MADE WITHIN 20 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Denise McMahon, Contract Administrator

ADDRESS: 3M Center, Bldg. 225-4N-14

CITY, STATE, ZIP: St. Paul, MN 55144-1000

TELEPHONE: (651) 736-4218

TOLL FREE NO.: (800) 553-1380 FAX NO.: (888) 246-9793

E-MAIL ADDRESS: tbidgroup@mmm.com

WEB ADDRESS: www.3M.com

Will you accept the State of Florida Purchasing Card (VISA)? X Yes No

INTRODUCTION SECTION

1) INVITATION

The purpose of this Invitation to Bid is to obtain competitive bids to establish a two year contract for the purchase of Pavement Markers: Raised and Reflectorized and Related Materials by the Department of Transportation, hereafter referred to as the "Department". The contract will become effective on the date the successful bidder(s) is approved for award and will expire two years from that date. After the award, said bidder(s) will be referred to as the "Vendor(s)".

All commodities identified in this Invitation to Bid will be subject to the availability of identical commodities as provided by mandatory Department of Management Services' State Contract(s) at such time these commodities become available. In the event of duplication(s) of commodities, the Department of Management Services' mandatory State Contract shall prevail.

2) TIMELINE

Provided below is a list of critical dates and actions. These dates are subject to change. Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

ACTION / LOCATION	DATE	LOCAL TIME
DEADLINE FOR TECHNICAL QUESTIONS - (There is no deadline for administrative questions)	08-08-2017	05:00 PM
BIDS DUE (ON OR BEFORE) - Florida Department of Transportation Central Procurement Office Attn: Sherill Johnson, Procurement Agent 605 Suwannee Street, Mail Station 20 Tallahassee, Florida 32399-0450 Phone: (850) 414.4381	08-16-2017	02:00 PM
PUBLIC OPENING - Florida Department of Transportation Central Procurement Office Attn: Sherill Johnson, Procurement Agent 605 Suwannee Street, Room 479 Tallahassee, Florida 32399-0450	08-16-2017	02:00 PM
POSTING OF INTENDED DECISION/AWARD -	08-28-2017	05:00 PM

3) BID OPENING AGENDA

The sealed bids will be opened by the Department's Procurement Office personnel at the date, time and location in the Timeline. All bid openings are open to the public and will be conducted according to the following agenda:

Opening remarks – Approximate time of 2 minutes by Department Procurement Office personnel.

Public input period – To allow a maximum of 15 minutes total for public input related to the bid solicitation.

Bids opened – At conclusion of public input or 15 minutes, whichever occurs first, bids received timely will be opened with bidder's name and prices to be read aloud.

Adjourn - After all bids received timely have been opened, the meeting will be adjourned.

4) **SPECIAL ACCOMMODATIONS**

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, and/or opening shall contact the contact person at the phone number or e-mail address provided on the title page at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

5) **CONTRACT USE**

Use of the contract resulting from this bid will be optional for the Department. The Department reserves the right to solicit separate bids for any unusual or abnormal quantity requirements that may arise during the term of the contract.

6) **ESTIMATED PURCHASES**

It is anticipated that the Department will purchase approximately \$200,000.00 under any contract resulting from this bid. This estimated amount is given only as a guideline for preparing your bid and should not be construed as representing an actual amount to be purchased under this contract. The Vendor(s) shall supply, at bid prices, the actual amounts ordered regardless of whether the total of such amounts is more or less than anticipated. This bid and the resulting contract will be subject to annual appropriated funding.

7) **RENEWAL**

Upon mutual agreement, the Department and the Contract Vendor may renew the contract for a period that may not exceed 3 years or the term of the original contract, whichever is longer. The renewal must be in writing and signed by both parties, and is subject to the same terms and conditions set forth in the initial contract and any written amendments signed by the parties. Any renewal shall specify the renewal price, as set forth in the solicitation response except that an agency may negotiate lower pricing. Renewal is contingent upon satisfactory performance evaluations and subject to the availability of funds.

SPECIAL CONDITIONS

1) **MyFloridaMarketPlace**

BIDDERS MUST BE ACTIVELY REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE BID OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 21). All prospective bidders that are not registered should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. However, all vendors should be aware, that effective July 1, 2016 through June 30, 2017, in accordance with House Bill 5003 Sec.73, the Transaction Fee will be seven-tenths of one percent (.70%) of the payment issued. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

2) **Florida Department of Financial Services (DFS) W-9 REQUIREMENT**

The Florida Department of Financial Services (DFS) requires all vendors that do business with the state to submit an electronic Substitute Form W-9. Vendors must submit their W-9 forms electronically at <https://flvendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or FLW9@myfloridacfo.com with any questions.

3) **QUESTIONS & ANSWERS**

In accordance with section 287.057(23), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Any technical questions arising from this Invitation to Bid must be forwarded, in writing, to the procurement agent identified below. Questions must be received no later than the time and date reflected on the Timeline. The Department's written response to written inquiries submitted timely by bidders will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements"), under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid.

WRITTEN TECHNICAL QUESTIONS should be submitted to:

FDOT Procurement Office

Attn: Sherill Johnson

605 Suwannee, Street, Mail Station 20, Tallahassee, Florida 32399-0450

Or sherill.johnson@dot.state.fl.us

Questions regarding administrative aspects of the bid process should be directed to the Procurement Agent in writing at the address above or by phone: (850) 414-4381

4) **ORAL INSTRUCTIONS / CHANGES TO THE INVITATION TO BID (ADDENDA)**

No negotiations, decisions, or actions will be initiated or executed by a bidder as a result of any oral discussions with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department.

Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid. All Addenda will be acknowledged by signature and subsequent submission of Addenda with bid when so stated in the Addenda.

5) **DIVERSITY ACHIEVEMENT**

The Department, in accordance with ***Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d-4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21***, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages the recruitment and utilization of small, minority, women, and service-disabled veteran businesses. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment.

6) **PRICES/DELIVERY**

Prices shall be firm, net, delivered prices, F.O.B. destination.

Delivery must be made within thirty (30) calendar days or less upon receipt of a purchase order by the contract vendor at their designated ordering location. If more time is needed, the bidder should state the extra time required and the reasons why, in their bid response. Acceptance will be subject to the Department's approval.

7) **IN-STATE PREFERENCE FOR COMMODITY BIDS**

In accordance with Section 287.084, Florida Statutes, when the lowest responsible and responsive bid is submitted by a vendor whose principal place of business is located outside the state of Florida, a 5% price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida unless the state where the out-of-state vendor is located provides a price preference for businesses having a principal place of business in that state. In that case, the same price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida responding to this Invitation to Bid (ITB).

All bidders must complete the attached "In-State Preference Form" and submit with their bid response. A vendor whose principal place of business is located outside the state of Florida, as determined by the vendor's registration with the Florida Department of State, **must accompany their bid response documents** with a written opinion of an attorney licensed to practice law in that foreign state, as to the preferences granted by that state to its own business entities in the letting of public contracts. **Failure of a vendor, whose principal place of business is located outside the state of Florida, to submit the aforementioned written opinion shall result in a non-responsive reply.**

For the 5% preference, the Department will apply 5% to the bid price(s) of the lowest out of state vendor whose state does not grant a preference if that vendor has submitted the lowest responsible and responsive bid. The "In-State Preference" does not apply to transportation projects that use federal funds.

8) **INTENDED AWARD**

As the best interest of the State may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof: on a geographical district basis and / or on a statewide basis with one or more suppliers to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is competition to the lowest responsible bidder, evaluation of other bids is not required. Bidders are cautioned to make no assumptions, unless their bid has been evaluated as being responsive. All awards made as a result of this bid shall conform to applicable Florida Statute. If the Department is confronted with identical pricing or scoring from multiple vendors, the Department shall determine the order of award in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code.

9) **PRE-BID CONFERENCE:** A PRE-BID CONFERENCE WILL NOT BE HELD.

10) **ALTERNATES**

ALTERNATE BRANDS WILL NOT BE CONSIDERED FOR THIS BID. BID AS SPECIFIED.

11) **WARRANTY/SUBSTITUTIONS**

A warranty is required on all items purchased against defective materials, workmanship, and failure to perform in accordance with required industry performance criteria, for a period of not less than ninety

(90) days from the date of acceptance by the purchaser. Any deviation from this criteria must be documented in the bid response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

12) REPLACEMENT/RESTOCKING

Replacement of all materials found defective within the warranty period shall be made without cost to the purchaser, including transportation if applicable. All fees associated with restocking cancelled orders shall be the responsibility of the vendor.

13) PRODUCT REQUIREMENTS/SPECIFICATIONS

Items furnished shall be standard products of the manufacturer or their suppliers, shall be new, unused, clean, and free from any defects or features affecting appearance, serviceability, or the safety of the user in normal intended use.

Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful bidder will be held responsible therefore. Deviations must be explained in detail on separate attached sheet(s).

14) ACCEPTANCE

All items listed in the specifications, delivered to the Department not meeting specifications or found to be poorly manufactured will not be accepted, but returned to the vendor, at their expense, for replacement. Replacement of all items found defective shall be made without cost to the Department, including transportation, if applicable. As it may be impossible for each facility to inspect all items upon arrival, a reasonable opportunity must be given to these facilities for inspection of the items, and returning those that are defective.

15) REVIEW OF BIDDER'S FACILITIES & QUALIFICATIONS

After the bid due date and prior to contract execution, the Department reserves the right to perform or to have performed, an on-site review of the bidder's facilities and qualifications. This review will serve to verify data and representations submitted by the bidder and may be used to determine whether the bidder has adequate facilities, equipment, qualified and experienced staff, and overall management capabilities to provide the required items. The review may also serve to verify whether the bidder has financial capabilities adequate to meet the contract requirements.

Should the Department determine that the bid package has material misrepresentations or that the size or nature of the bidder's facilities, equipment, management capabilities, or the number of experienced personnel (including technical staff) are not adequate to ensure satisfactory contract performance, the Department has the right to reject the bid.

16) PROTEST OF INVITATION TO BID SPECIFICATIONS

Any person who is adversely affected by the contents of this Invitation to Bid must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after the posting of the solicitation, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

17) UNAUTHORIZED ALIENS

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.

18) SCRUTINIZED COMPANIES LISTS

Responses of \$1 million or more must include a completed [Vendor Certification Regarding Scrutinized Companies Lists](#) to certify the respondent is not on either of those lists. The Form should be submitted with the Price Proposal.

Section 287.135, Florida Statutes, requires that at the time a vendor submits a bid or proposal for a contract for goods or services of \$1,000,000 or greater, the vendor must certify that the company is not on Scrutinized Companies with Activities in the Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List.

For Contracts \$1,000,000 and greater, if the Department determines the Vendor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Vendor has been placed on the Scrutinized Companies with Activities in the Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, the Department shall either terminate the Contract after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met.

19) RESERVATIONS

The Department reserves the right to accept or reject any or all bids received and reserves the right to make an award without further discussion of the bids submitted. Therefore, the bidder should make sure that the bid package submitted is complete and accurate and submitted to ensure delivery on or before the bid opening time and date specified in this solicitation. It is understood that the bid will become a part of the Department's official file, without obligation to the Department.

20) ADDITIONAL TERMS & CONDITIONS

No conditions may be applied to any aspect of the ITB by the bidder. Any conditions placed on any aspect of the bid documents by the bidder may result in the bid being rejected as a conditional bid (see "RESPONSIVENESS OF BIDS"). **DO NOT WRITE IN CHANGES ON ANY ITB SHEET.** The only recognized changes to the ITB prior to bid opening will be a written Addenda issued by the Department.

21) RESPONSIVENESS OF BIDS

Bids will not be considered if not received by the Department **on or before** the date and time specified as the due date for submission. All bids must be typed or printed in ink. A responsive bid is an offer to provide the items specified in this Invitation to Bid in accordance with all requirements of this Invitation to Bid. Bids found to be non-responsive will not be considered. Bids may be rejected if found to be irregular or not in conformance with the specifications and instructions herein contained. A bid may be found to be irregular or non-responsive by reasons that include, but are not limited to, failure to utilize or complete prescribed forms, modifying the bid specifications, submitting conditional

bids or incomplete bids, submitting indefinite or ambiguous bids, or executing forms or the bid sheet with improper and/or undated signatures. Other conditions which may cause rejection of bids include, evidence of collusion among bidders, obvious lack of experience or expertise to provide the required items, and failure to perform or meet financial obligations on previous contracts.

22) REQUIRED DOCUMENTS

The bidder must use the attached Bid Sheet to submit its bid. The Bid Sheet must be signed and dated in ink by a representative who is authorized to contractually bind the bidder. All bid sheets and other documentation submitted in response to this solicitation must be executed and submitted in a sealed envelope. **Indicate the bid number, with the time and date of the bid opening, on the envelope used to return the bid.**

23) "DRUG-FREE WORK PLACE" PREFERENCE

Whenever two or more bids which are equal with respect to price, quality, and service are received, the Department shall determine the order of award in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code, which includes a preference for bid responses that certify the business has implemented a drug-free workplace program in accordance with Section 287.087, F.S. The "Drug-Free Workplace Program Certification" must be completed and submitted with the bid response to be eligible for this preference.

24) COPYRIGHTED MATERIAL

Copyrighted material will be accepted as part of a bid only if accompanied by a waiver that will allow the Department to make paper and electronic copies necessary for the use of Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore, such material will be subject to viewing by the public, but copies of the material will not be provided to the public.

25) ATTACHMENT TO ITB SUBMITTAL - CONFIDENTIAL MATERIAL

The Bidder must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Invitation to Bid, Number ITB-DOT-17/18-9008-SJ- Confidential Material". The Bidder must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Bidder asserts to be exempt from public disclosure and placed elsewhere in the bid will be considered waived by the Bidder upon submission, effective after opening.

26) MAIL OR DELIVER BIDS TO: (DO NOT FAX OR SEND BY E-MAIL)

Florida Department of Transportation
Central Procurement Office
Attn: Sherill Johnson, Procurement Office
605 Suwannee Street, Mail Station 20
Tallahassee, Florida 32399-0450
Phone: (850) 414.4381

It is the bidder's responsibility to assure that the bid is delivered to the proper place **on or before** the Bid Due date and time (See Introduction Section 2, Timeline). Bids which for any reason are not so delivered will not be considered.

27) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL

Bidders may modify submitted bids at any time prior to the bid due date. Requests for modification of a submitted bid shall be in writing and must be signed by an authorized signatory of the bidder. Upon

receipt and acceptance of such a request, the entire bid will be returned to the bidder and not considered unless resubmitted by the due date and time. Bidders may also send a change in a sealed envelope to be opened at the same time as the bid. The ITB number, opening date and time should appear on the envelope of the modified bid.

28) POSTING OF INTENDED DECISION/AWARD

28.1 - General:

The Department's decision will be posted on the Florida Vendor Bid System at www.myflorida.com, (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", on date and time in the Timeline, and will remain posted for a period of seventy-two (72) hours. Any bidder who is adversely affected by the Department's recommended award or intended decision must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after posting of the Intended Award, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest and protest bond in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed. At the time of filing the formal written protest, a bond (a cashier's check or money order may be accepted) payable to the Department must also be submitted in an amount equal to one percent (1%) of the estimated contract amount based on the contract price submitted by the protestor.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

28.2 - Inability to Post:

If the Department is unable to post as defined above, the Department will notify all bidders by electronic notification on the Florida Vendor Bid System (see special condition 28.1, above) or by mail, and/or telephone. The Department will provide notification of any future posting in a timely manner.

28.3 - Request to Withdraw Bid:

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the bid opening time and date. Requests received in accordance with this provision will be granted by the Department upon proof of the impossibility to perform based upon obvious error on the part of the bidder. Bidders that do not withdraw as stated above will forfeit their bid bond, if applicable.

29) RECYCLED MATERIAL

The Department encourages the use of products and materials with recycled content and post-consumer recovered materials. If the item(s) specified in the Technical Specification is available with recycled content, we request that you provide product information to help in our search for recycled products. However, this bid request is for the product as specified herein and does not require prices for recycled product. This information should be sent as part of your bid response or may be sent separately.

30) PRICE ADJUSTMENTS

Price(s) shall remain firm for the life of the contract. Price adjustments will not be allowed.

31) DELIVERY LOCATION(S)

All prices bid shall include delivery to purchaser within 10 days after receipt of purchase order. Orders of less than \$50.00 will not be processed.

The primary point of delivery for this contract will be FDOT Warehouses, but bid prices will include delivery to other locations throughout the State of Florida.

32) CANCELLATION

All contract obligations shall prevail for at least one hundred and eighty (180) days after the effective date of the contract. For the protection of both parties, this contract may be cancelled in whole or in part after one hundred and eighty (180) days by either party giving thirty (30) days prior written notice to the other contract party. The contract may, also, be cancelled by the Department for nonperformance (default) in accordance with Rule 60A-1.006(3), F.A.C.

33) ORDERING INSTRUCTIONS

Manufacturers are encouraged to bid direct naming dealers who will accept orders and complete deliveries. Bidders must include complete ordering instructions, including FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID), for invoicing dealers, with the bid on a separate sheet.

34) ORDER QUANTITIES

Orders of less than \$50 will not be processed. The Department will order as needed in the quantities needed.

35) OPEN PURCHASE ORDERS

The Department may, at its discretion, establish an open (estimated quantity) purchase order with the contract vendor(s) to facilitate the purchasing of materials. The purchase of materials may be placed by; (1) written purchase order, (2) telephone orders by authorized Department personnel, or (3) an itemized order in writing. The Department will supply the contract vendor(s) with a list of personnel authorized to order. Delivery of items on these open purchase orders shall not exceed the contract effective period.

36) INVOICING

Invoices must match units specified on the Purchase Order.

37) FORMS

The Bidder must complete all required items below and submit them as part of the Bid package. Any Bid in which these forms are not used or in which these forms are improperly executed may be considered non-responsive and the bid may be subject to rejection.

Bid Sheet

Drug-Free Workplace Program Certification (if applicable)

In-State Preference

Vendor Certification Regarding Scrutinized Companies Lists (Form 375-030-60) (proposals of \$1 million or more

Ordering Instructions

38) TERMS AND CONDITIONS

38.1 General Contract Conditions (PUR 1000)

The State of Florida's General Contract Conditions are outlined in form PUR 1000, which is a downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document will take precedence over the PUR 1000 form where applicable.

<http://www.dms.myflorida.com/content/download/2933/11777/1000.pdf>

The following paragraphs do not apply to this Invitation to Bid:

Paragraph 31, Dispute Resolution - PUR 1000

Paragraph 40, PRIDE – PUR 1000, when federal funds are utilized.

38.2 General Instructions to Respondents (PUR 1001)

The State of Florida's General Instructions to Respondents are outlined in form PUR 1001, which is a downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document take precedence over the PUR 1001 form where applicable.

<http://www.dms.myflorida.com/content/download/2934/11780/1001.pdf>

The following paragraphs do not apply to this Invitation to Bid:

Paragraph 3, Electronic Submission – PUR 1001

Paragraph 4, Terms and Conditions – PUR 1001

Paragraph 5, Questions – PUR 1001

38.3 MFMP Purchase Order Terms and Conditions

All MFMP Purchase Order contracts resulting from this solicitation will include the terms and conditions of this solicitation and the State of Florida's standardized Purchase Order Terms and Conditions, which can be found at the Department of Management Services website at the following link:

http://www.dms.myflorida.com/content/download/117735/646919/Purchase_Order_Terms_Sept_1,_2015_.pdf

Section 8(B), PRIDE, is not applicable when using federal funds.

39) ORDER OF PRECEDENCE

All responses are subject to the terms and conditions of this solicitation, which, in case of conflict, shall have the following order of precedence listed:

Special Conditions

Technical Specifications

Bid Sheet

MFMP Purchase Order Terms and Conditions

General Instructions to Respondents (PUR 1001)

General Contract Conditions (PUR 1000)

Introduction Section

40) SAMPLES & TESTING

Samples should not be sent in with the bid but shall be submitted by the proposed awarded vendor within two (2) weeks after notification. Samples shall be sent to the address listed in the notification letter to be tested for compliance with the bid specifications. Failure to provide these samples within this time period or the submission of samples not meeting the exact specifications shall be cause for rejection and the next lowest bidder contacted. Samples must be submitted at no additional cost to the Department and will be retained for use as quality assurance standards and as models for acceptance inspection.

41) LIQUIDATED DAMAGES

As timely delivery is of importance to the functioning of the agency, the Department reserves the right to cancel such items of the contract which are not delivered within the required time for such items. Failure by the Vendor(s) to deliver items as specified within the stated time shall subject the Vendor(s) to liquidated damages in the amount of one percent (1%) of the bid price of the items for each day beyond the stated time.

TECHNICAL SPECIFICATIONS

RAISED RETRO-REFLECTIVE PAVEMENT MARKERS

DMS COMMODITY NUMBERS: 44121700 (SEE PRICE SHEETS)

1.0 SCOPE AND CLASSIFICATION

- 1.1 Scope: This specification covers Raised Retro-Reflective Pavement Markers, and Adhesives.
- 1.2 Classification: The materials covered by this specification shall be furnished as specified in Section 3.0 and the Price Sheet.

2.0 APPLICABLE PUBLICATION(S)

- 2.1 The following publications (issue in effect on date of invitation to bid) shall form a part of this specification:

Florida Department of Transportation Standard Specifications for Road and Bridge Construction (Latest Edition), including revisions.

ASTM Standards - (Application for copies should be addressed to the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, Pennsylvania 19428-2959)

3.0 REQUIREMENTS

- 3.1 General: Raised Retro-Reflective Pavement Markers, and Adhesives shall conform to the requirements and tests called for in the Florida Department of Transportation Standard Specifications Sections 706 and 970.
- 3.1.1 Approved Products: To qualify as an acceptable product for this bid, the product shall be listed in the Department of Transportation Approved Products List (APL).

The APL is available online at
<https://fdot.gov/programmanagement/ProductEvaluation/Default.shtm>

- 3.2.1 Warranty: Standard Manufacturer's warranty shall be in effect for all items purchased using this contract.

4.0 SAMPLING AND INSPECTION

- 4.1 Samples: Materials and items other than those currently on the Approved Products List maybe submitted to the Florida Department of Transportation for testing and approval for future listing on the Approved Products List.
- 4.2 Random Samples: Samples of delivered items may be selected at random and tested for compliance with these specifications. If it is found that the delivered commodities are not equal to or better than the bid specifications, the State Purchasing may proceed as stipulated in the "General Conditions" of the bid.
- 4.3 Inspection and Test: The State of Florida reserves the right to perform any test deemed necessary to assure commodities conform to prescribed specifications.

SPECIFICATIONS

PREFORMED PAVEMENT STRIPES AND MARKINGS

DMS COMMODITY NUMBERS: 31201500 (SEE PRICE SHEETS)

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This specification covers Preformed Stripes, Markings and Related Materials.

1.2 Classification: The materials covered by this specification shall be furnished as specified in Section 3.0 and the Price Sheet.

2.0 APPLICABLE PUBLICATION(S)

2.1 The following publications (issue in effect on date of invitation to bid) shall form a part of this specification:

Florida Department of Transportation Standard Specifications for Road and Bridge Construction (Latest Edition), including revisions.

ASTM Standards (Application for copies should be addressed to the American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, Pennsylvania 19428-2959)

3.0 REQUIREMENTS

3.1 General: Preformed pavement stripes and markings shall conform to the requirements and tests called for in the Florida Department of Transportation Standard Specifications Sections 711, 713, 971-1, 971-7, 971-18, and 102-10.2.

Preformed words and symbols shall conform to the applicable shapes and sizes as outlined in the "Manual on Uniform Traffic Control Devices" and FDOT design standards, latest edition and supplements.

3.1.1 Approved Products List: To qualify as an acceptable product for this bid, the product must be listed in the Department of Transportation Approved Products List (APL).

The APL is available online at

<https://fdot.gov/programmanagement/ProductEvaluation/Default.shtm>

3.3 Warranty: Standard Manufacturer's warranty shall be in effect for all items purchased using this contract.

4.0 SAMPLING AND INSPECTION

4.1 Samples: Samples of materials and items other than those currently on the Approved Products List may be submitted to the Florida Department of Transportation for testing and approval for future listing on the Approved Products List.

4.2 Random Samples: Samples of delivered items may be selected at random and tested for compliance with these specifications. If it is found that the delivered commodities are not equal to or better than the bid specifications, the State Purchasing may proceed as stipulated in the "General Conditions" of the bid.

4.3 Inspection and Test: The State of Florida reserves the right to perform any test deemed necessary to assure commodities conform to prescribed specifications.